

**A RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**03- R-0031**

**AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 80667-006 WITH 3X CORPORATION FOR THE PURCHASE OF IBM SERVERS & ADDITIONAL SUPPORT HARDWARE FOR SERVERS ON BEHALF OF THE DEPARTMENT OF WATERSHED IN AN AMOUNT NOT TO EXCEED \$55,965.35**

**WHEREAS, the City of Atlanta, Department of Watershed desires to purchase IBM servers & additional support hardware for servers to perform their daily operations; and**

**WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and**

**WHEREAS, the Commissioner of Watershed and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia Contract 80667-006 with 3X Corporation For the purchase of IBM servers & additional support hardware for servers to perform their daily operations.**

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia Contract 80667-006 with pursuant to 2-1606 for the purchase of IBM servers & additional support hardware for servers to perform daily operations for the Department of Watershed in an amount not to exceed \$55,965.35.**

**BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.**

**BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.**

**BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 2J21 575001 Q22001 Fund Account and Center number.**



## Contract Information

### ▼ Purchasing Information

**Contract Number:** 80667-006

**Vendor I.D.:** 130871985-027 **VendorName:** IBM Corporation

**Brand:** IBM AS/400

**Effective Date:** 11/01/98 **Expiration Date:** 06/30/2002

**Availability:** Government and Education

**Georgia Commodity Code:** 205-5602-0008

### ▼ Ordering and Payment Information

**Vendor Main Address:**

IBM Corporation  
Attn. Bill Walsh  
4111 Northside Parkway  
MailDrop L02F26  
Atlanta, Georgia 30327  
VISIT OUR WEBSITE HOT SPOT BELOW - [WWW.IBM.COM/SERVERS](http://WWW.IBM.COM/SERVERS)

**Orders are to be faxed / mailed to:**

IBM Corporation  
Attn. Bill Walsh/Todd Whitley  
7100 Highlands Parkway  
MailDrop D01-07 Bldg HGH  
Smyrna, Georgia 30082  
Fax 800-242-6329

Cpak Corporation  
Attn. Kim Smith  
111 Airport Parkway  
LaGrange, Georgia 30240  
Fax 706-883-6153

3X Corporation  
Attn. Rod Grimes  
400 Perimter Center Terrace, NE  
Suite 900  
Atlanta, Georgia 30346  
Fax 770-392-4289

Ciber  
Attn. Mr. Rick Kitchens  
3805 Crestwood Parkway  
Suite 500

## REQUISITION

ENTERED  
11/12/02

**REQUISITION NUMBER**

**Q220-2010**

**BUY ENTITY**

PROC

**REQUESTER I.D.**

134

SHIP-TO CODE

134

**FAC**

**2J21**

**FUND**  
**(COMPANY)**

575001

## ACCOUNT

**Q22001**

**CENTER**

**DATE NEEDED:**

11/04 '2002

| LINE # | ITEM NUMBER | DESCRIPTION   | QTY | UOM | UNIT PRICE | ESTIMATED AMOUNT |
|--------|-------------|---|-----|-----|------------|------------------|
|        | 2054700     | IBM servers & additional support hardware for servers | 1   |     | 55,965.35  | \$55,965.35      |
|        |             | See Attached Quote # 00000-200210-01                  |     |     |            |                  |
|        |             | Installation services incl. at no charge              |     |     |            |                  |
|        |             |   |     |     |            |                  |
|        |             |   |     |     |            |                  |
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|        |             |   |     |     |            |                  |
|        |             |   |     |     |            |                  |
| TOTAL  |             |   |     |     | \$         | 55,965.35        |

**SUGGESTED VENDOR** 3X Corporation

**VENDOR NUMBER**      **P8806**

DEPARTMENT Watershed

**BUREAU**      **Watershed**

CONTACT PERSON Donnie McCrary

DATE COMPLETED 11/08/2002

PHONE NUMBER ext 6886

**The undersigned certifies that funds are available at the budget adoption level for all items.**

**AUTHORIZED SIGNATURE**

DATE \_\_\_\_\_

**BP PRE USE ONLY**

**BUYER ID**

**BPREF003-04**



# 3X CORPORATION ATLANTA

Web & Systems Integrators

## PRODUCT PROPOSAL

Page 1 of 2

22 Perimeter Center East, Suite 2200, Atlanta, GA 30346

Office: (678) 579-0170 Fax: (614) 410-9312

SUBMITTED TO:

City of Atlanta

Quote Number

00000-200210-01

Date

11/07/2002

Sales Consultant

Customer#

Attn: Audra Myatt

Prices are valid for 30 days unless otherwise indicated

| Qty | Part#   | Description  | Unit Price | Ext. Price |
|-----|---------|--|------------|------------|
| 1   | 86865RX | xSeries 360, 2xXeon MP 1.5GHz/400MHz/512KB, 2GB-Rack         | 12,282.55  | 12,282.55  |
| 2   | 19K4639 | 1.5GHz/400MHz, 512KB Cache, IntelXeon MP -4 Total Max        | 2,782.00   | 5,564.00   |
| 2   | 33L3285 | 1GB PC1600 ECC DDR SDRAM RDMM -4 Total Max                   | 723.85     | 1,447.70   |
| 1   | 06P5736 | ServerAD 4Mx Ultra160 SCSI Controller                        | 375.95     | 375.95     |
| 3   | 06P5768 | 36GB 15K-rpm Ultra160 SCSI HS SLHDD                          | 603.75     | 1,811.25   |
| 2   | 06P3601 | 10/100 EtherLink Server Adapter                              | 57.25      | 114.50     |
| 1   | 31P6108 | 370W HS Redundant Power Supply                               | 151.50     | 151.50     |
| 2   | 24P0960 | Fibre Channel Host Bus Adapter                               | 1,225.45   | 2,450.90   |
| 1   | 21P2078 | EPac 3 yrs onsite, 24x7x4 (x360)                             | 600.00     | 600.00     |
| 1   | BU LD   | Pre-shipment Parts Integration                               | 175.00     | 175.00     |
| 1   | 930842E | NetBAY42 Enterprise Expansion Rack Cabinet (vented)          | 1,997.60   | 1,997.60   |
| 1   | 32P1702 | 2U Flat Panel Monitor Kit including Keyboard                 | 1,015.65   | 1,015.65   |
| 1   | 09N4291 | Console Svr. Selector Switch (8-port)                        | 959.50     | 959.50     |
| 3   | 94G7447 | NetBAY Console Cable 12FT                                    | 50.50      | 151.50     |
| 2   | 94G6676 | IBM APC Smart-UPS 3000RM-B Back-up                           | 1,206.40   | 2,412.80   |
| 1   | 41L2762 | EPac 3 yrs onsite, 24x7x4 (Rack)                             | 150.00     | 150.00     |
| 1   | 49P3200 | IBM 20Pak LTO Tapes  | 2,682.00   | 2,682.00   |
| 1   | 35601RU | IBM EXP500 Storage Expansion Unit                            | 3,142.25   | 3,142.25   |
| 10  | 19K0653 | 36GB 10K-rpm Ultra160 FC HS SLHDD                            | 476.95     | 4,769.50   |
| 1   | 41L2766 | EPac 3 yrs onsite, 24x7x4 (EXP500)                           | 150.00     | 150.00     |
| 2   | 00N6882 | FAST500 MiniHub  | 854.05     | 1,708.10   |
| 6   | 03K9308 | Short Wave GBIC  | 112.25     | 673.50     |
| 2   | 03K9306 | 5M Fibre Channel Cable                                       | 50.50      | 101.00     |
| 3   | 19K1250 | IBM LC-SC Fibre Channel Adapter Cable (Switch to Controller) | 149.25     | 447.75     |

### Customer Acceptance:

The above prices, specifications and conditions, and those listed below are satisfactory and are hereby accepted. You are authorized to purchase the components as listed. Payment will be made as specified above. **3X Corporation may assign without notice all or part of the payments together with all the rights of an unpaid seller but without the assignee's assumption of seller's obligations under this order.**

Date: \_\_\_\_\_ PO#: \_\_\_\_\_

Name(Printed): \_\_\_\_\_

Title(Printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Continued on Next Page

3X Corporation authorized signature to release bid:

Unless otherwise specified the manufacturer provides all product warranties. Any alteration or deviation from above specifications involving additional cost will be executed only upon written approval. 3X Corporation reserve the right to re-quote if portions of this proposal are selected. Payment terms are balance due with delivery. All agreements are contingent upon strikes, accidents, or delays beyond our control. **Customer is responsible for sales tax, freight, transportation, and insurance, if applicable.** Delivery of products to client and start date of any services associated with products in this proposal shall be defined in a separate scope of work.



# 3X CORPORATION ATLANTA

Web & Systems Integrators

## PRODUCT PROPOSAL

Page 2 of 2

22 Perimeter Center East, Suite 2200, Atlanta, GA 30346

Office: (614) 433-9406 Fax: (614) 433-9430

SUBMITTED TO:

City of Atlanta

Phone:  
Fax:

Quote Number

00000-200210-01

Date

11/07/2002

Sales Consultant

Customer#

Attn: Audra Myatt

Prices are valid for 30 days unless otherwise indicated

| Qty | Part#    | Description   | Unit Price | Extended Price |
|-----|----------|---|------------|----------------|
| 3   | 19K1247  | BM 1m LC-LC Fbre ChannelCable (Switch to Controller)  | 72.95      | 218.85         |
| 3   | 19K1248  | BM 5m LC-LC Fbre ChannelCable (Server and Switch)   | 101.00     | 303.00         |
| 2   | 3534F08  | Fbre Channel 8-Port Switch (2gb) - 4GBICs<br>*Please note: 3534-F08 comes standard with a 1 Yr. 24x7x4 warranty | 5,054.50   | 10,109.00      |
| 1   | SERVICES | System setup support provided by BM   |            | No Charge      |

### Customer Acceptance:

The above prices, specifications and conditions, and those listed below are satisfactory and are hereby accepted. You are authorized to purchase the components as listed. Payment will be made as specified above. **3X Corporation may assign without notice all or part of the payments together with all the rights of an unpaid seller but without the assignee's assumption of seller's obligations under this order.**

Date: \_\_\_\_\_ PO#: \_\_\_\_\_

Name(Printed): \_\_\_\_\_

Title(Printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Sub Total: 55,965.35

Freight:

Sales Tax:

Total: 55,965.35

Balance Due: 55,965.35

3X Corporation authorized signature to release bid:

Unless otherwise specified the manufacturer provides all product warranties. Any alteration or deviation from above specifications involving additional cost will be executed only upon written approval. 3X Corporation reserve the right to re-quote if portions of this proposal are selected. Payment terms are balance due with delivery. All agreements are contingent upon strikes, accidents, or delays beyond our control. **Customer is responsible for sales tax, freight, transportation, and insurance, if applicable.** Delivery of products to client and start date of any services associated with products in this proposal shall be defined in a separate scope of work.

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker, x6286

Committee(s) of Purview : Finance/Executive

Council Deadline:

Committee Meeting Dates(s):

Full Council Date:

### CAPTION

### BACKGROUND

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 80667-006 WITH 3X CORPORATION ON BEHALF OF THE DEPARTMENT OF WATERSHED TO PERFORM THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO EXCEED \$55,965.35.

### FINANCIAL IMPACT (if any)

#### *Mayor's Staff Only*

\*\*\*\*\*

Received by Mayor's Office:

12/9/02  
(date)

Reviewed by:

JS  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Advertised \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other